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**From:** Dawes, Katherine [Dawes.Katherine@epa.gov]  
**Sent:** 3/1/2021 5:24:12 PM  
**To:** Marten, Alex [Marten.Alex@epa.gov]; Allen, Richard [Allen.Richard@epa.gov]; Grifo, Francesca [Grifo.Francesca@epa.gov]  
**CC:** Kocian, Aaron [kocian.aaron@epa.gov]  
**Subject:** RE: ACTION ITEM: Implementation of the Evidence Act (AX-21-000-1773)

Thanks! I accepted the comments and made a few technical edits to align with agency correspondence rules. You'll be cc'd when David sends a response.

--Katherine

-----Original Message-----

**From:** Marten, Alex <Marten.Alex@epa.gov>  
**Sent:** Monday, March 1, 2021 9:36 AM  
**To:** Allen, Richard <Allen.Richard@epa.gov>; Dawes, Katherine <Dawes.Katherine@epa.gov>; Grifo, Francesca <Grifo.Francesca@epa.gov>  
**Cc:** Kocian, Aaron <kocian.aaron@epa.gov>  
**Subject:** RE: ACTION ITEM: Implementation of the Evidence Act (AX-21-000-1773)

Thanks Katherine. A small suggestion in the attached.

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Alex Marten  
phone: (202) 566-2301  
email: marten.alex@epa.gov

-----Original Message-----

**From:** Allen, Richard <Allen.Richard@epa.gov>  
**Sent:** Sunday, February 28, 2021 11:10 AM  
**To:** Dawes, Katherine <Dawes.Katherine@epa.gov>; Marten, Alex <Marten.Alex@epa.gov>; Grifo, Francesca <Grifo.Francesca@epa.gov>  
**Cc:** Kocian, Aaron <kocian.aaron@epa.gov>  
**Subject:** RE: ACTION ITEM: Implementation of the Evidence Act (AX-21-000-1773)

Hi Katherine,

Thanks for the weekend wishes. You caught me on Sunday so I hope to finish off some correspondence and go back to weekending soon.

I made one grammatical correction but otherwise the letter is pretty straightforward. Not sure he will find much directly on security of information on epa.gov.data but it is there within the open data documentation, reporting, etc.

Richard

-----Original Message-----

**From:** Dawes, Katherine <Dawes.Katherine@epa.gov>  
**Sent:** Friday, February 26, 2021 5:26 PM  
**To:** Marten, Alex <Marten.Alex@epa.gov>; Allen, Richard <Allen.Richard@epa.gov>; Grifo, Francesca <Grifo.Francesca@epa.gov>  
**Cc:** Kocian, Aaron <kocian.aaron@epa.gov>  
**Subject:** RE: ACTION ITEM: Implementation of the Evidence Act (AX-21-000-1773)

All --

Please see the attached draft response. My goal was to inform Joel Schwarz about the Evidence Act and the presidential memo, in addition to answering the stated concerns. All while keeping it short. Let me know what you think.

Any chance you can give me a reaction by early afternoon on Monday March 1? Sorry about the tight turn around. This took me a long time to get to and I want to avoid asking for another extension (thought that may not be possible).

If you are seeing this on Friday -- have a good weekend. If you are seeing this on Monday, I hope your weekend was great.

--Katherine

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Katherine Dawes

EPA Evaluation Officer (Acting)  
Office of the Chief Financial Officer  
US Environmental Protection Agency  
dawes.katherine@epa.gov  
Telework

Ex. 6 Personal Privacy (PP)

-----Original Message-----

From: Marten, Alex <Marten.Alex@epa.gov>  
Sent: Wednesday, February 3, 2021 9:03 AM  
To: Dawes, Katherine <Dawes.Katherine@epa.gov>; Allen, Richard <Allen.Richard@epa.gov>  
Subject: RE: ACTION ITEM: Implementation of the Evidence Act (AX-21-000-1773)

## Ex. 5 Deliberative Process (DP)

If there is anything I can do to help, please let me know.

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Alex Marten  
phone: (202) 566-2301  
email: marten.alex@epa.gov

-----Original Message-----

From: Dawes, Katherine <Dawes.Katherine@epa.gov>  
Sent: Wednesday, February 03, 2021 8:54 AM  
To: Allen, Richard <Allen.Richard@epa.gov>  
Cc: Marten, Alex <Marten.Alex@epa.gov>  
Subject: RE: ACTION ITEM: Implementation of the Evidence Act (AX-21-000-1773)

It's been reassigned to OCFO. We can touch base at 11:30am.

-----Original Message-----

From: Allen, Richard <Allen.Richard@epa.gov>  
Sent: Wednesday, February 3, 2021 8:48 AM  
To: Dawes, Katherine <Dawes.Katherine@epa.gov>  
Cc: Marten, Alex <Marten.Alex@epa.gov>  
Subject: RE: ACTION ITEM: Implementation of the Evidence Act (AX-21-000-1773)

It has not trickled down to me yet.

-----Original Message-----

From: Dawes, Katherine <Dawes.Katherine@epa.gov>  
Sent: Tuesday, February 02, 2021 11:28 AM  
To: Allen, Richard <Allen.Richard@epa.gov>  
Cc: Marten, Alex <Marten.Alex@epa.gov>  
Subject: FW: ACTION ITEM: Implementation of the Evidence Act (AX-21-000-1773)

Well, I wondered if this would start to happen on the heels of the presidential memo.

Richard, let me know how I can help.

-----Original Message-----

From: Kelty, Diane <Kelty.Diane@epa.gov>  
Sent: Tuesday, February 2, 2021 11:15 AM  
To: Dawes, Katherine <Dawes.Katherine@epa.gov>  
Cc: Reynolds, Gena <Reynolds.Gena@epa.gov>  
Subject: RE: ACTION ITEM: Implementation of the Evidence Act (AX-21-000-1773)

Katherine -

The incoming letter and CMS control sheet are attached. Note that it looks like this has been assigned to OMS to respond to which does not make sense to me. If you believe this should be reassigned to OCFO to prepare the response (for David's signature on Jane's behalf), please let me know and we will ask for the control to be reassigned to OCFO.

Thanks,  
Diane

-----Original Message-----

From: Reynolds, Gena <Reynolds.Gena@epa.gov>  
Sent: Tuesday, February 02, 2021 11:03 AM  
To: Dawes, Katherine <Dawes.Katherine@epa.gov>; Kelty, Diane <Kelty.Diane@epa.gov>

Subject: RE: ACTION ITEM: Implementation of the Evidence Act (AX-21-000-1773)

Katherine,

I am not able to get into CMS at this moment. As soon as I can I will email you the information.

Gena

-----Original Message-----

From: Dawes, Katherine <Dawes.Katherine@epa.gov>

Sent: Tuesday, February 2, 2021 9:23 AM

To: Kelty, Diane <Kelty.Diane@epa.gov>; Reynolds, Gena <Reynolds.Gena@epa.gov>

Subject: RE: ACTION ITEM: Implementation of the Evidence Act (AX-21-000-1773)

Greetings --

Thanks for forwarding this, Diane. I want to make sure that I understand process/expectations. It's been a few years since I've had to think about controlled correspondence, other than for the ELMS bowling chart.

I don't have access to the CMS system, so Gena will pull it from the system for me? And then, I'm not expected to answer the correspondence because OCFO is only cc'd?

Thanks.

--Katherine

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Katherine Dawes  
EPA Evaluation Officer (Acting)  
Office of the Chief Financial Officer  
US Environmental Protection Agency  
dawes.katherine@epa.gov  
Telework: Ex. 6 Personal Privacy (PP)

-----Original Message-----

From: Kelty, Diane <Kelty.Diane@epa.gov>

Sent: Tuesday, February 2, 2021 8:59 AM

To: Reynolds, Gena <Reynolds.Gena@epa.gov>

Cc: Dawes, Katherine <Dawes.Katherine@epa.gov>

Subject: ACTION ITEM: Implementation of the Evidence Act (AX-21-000-1773)

Hi Gena -

Please pull this incoming correspondence and send to Katherine. As a cc:\, a response is not required. If needed, Katherine can share with David and others.

Thanks,  
Diane

-----Original Message-----

From: cmsadmin@epa.gov <cmsadmin@epa.gov>

Sent: Monday, February 01, 2021 7:27 PM

To: Soward, Ruth-Alene <Soward.Ruth-Alene@epa.gov>; Kennedy, Chandra <Kennedy.Chandra@epa.gov>; Walsh, Ed <Walsh.Ed@epa.gov>; Suber, Angela <Suber.Angela@epa.gov>; godfrey.carlene@epa.gov; Terris, Carol <Terris.Carol@epa.gov>; Kelty, Diane <Kelty.Diane@epa.gov>; Wilson, Rita <Wilson.Rita@epa.gov>; Benson, Sheila <Benson.Sheila@epa.gov>; Purvis, Rosita <Purvis.Rosita@epa.gov>; Amorosi, Joanne <Amorosi.Joanne@epa.gov>; Callewaert, Michael <Callewaert.Michael@epa.gov>; Kargbo, Marcia <Kargbo.Marcia@epa.gov>; Reynolds, Gena <Reynolds.Gena@epa.gov>

Subject: CMS Courtesy Copy - Cynthia Gaines - AX-21-000-1773

You are being alerted to control AX-21-000-1773. No action is currently required on your part, but you have been granted the ability to view the control by Cynthia Gaines.

Summary Information -

Control Number: AX-21-000-1773

Control Subject: Implementation of the Evidence Act

From: Schwartz, Joel

Note: This Email was automatically generated. Please do not attempt to respond to it. You can access this control at <https://cms.epa.gov/cms>. Questions or comments concerning CMS should be directed to CMS Support at 202-564-4985 or [CMS.Information@epa.gov](mailto:CMS.Information@epa.gov).

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